

RECEIVED
ACCOUNTING

INVOICE		Customer Name CITY OF CARSON	
Remit to: LA County Sheriff's Department P.O. Box 512816 Los Angeles CA 90051-0816		Customer Number 203690-5:24	
		Invoice Number 203638AL	Invoice Date 06-12-20
		ARDept/BPRO	Due Date
		SH:CCLE	08-11-20
		Tax ID 95-6000927	Revenue Source 9317
		Amount Due \$1,726,786.60	Amount Enclosed

CITY OF CARSON

Bill to:

CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Payment Method: Check Money Order

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
05-01-20	05-31-20	75766	Carson Station-Contract Cities	508690	203638AL	06-12-20

Invoice Charges

Ref Line No.	Service Code	Service	Description	Liab	Actual Service Units	Unit Price	Charges/Credit
1	305A	Deputy Sheriff Service Unit Non Relief Motor	LAW ENF. SERVICES	X	2.000	24807.420000	\$49,614.84
2	306	Deputy Svc Unit, 40 Hrs	LAW ENF. SERVICES	X	54.000	25422.830000	\$1,372,832.82
3	310	Deputy Svc Unit, No Relief	LAW ENF. SERVICES	X	2.000	23111.670000	\$46,223.34
4	336	Growth Deputy, B-I	LAW ENF. SERVICES	X	1.000	17051.170000	\$17,051.17
5	341	License Investigator (Hrly)	LAW ENF. SERVICES	X	17.000	105.230000	\$1,788.91
6	342	Lieutenant**	LAW ENF. SERVICES		0.500	24408.580000	\$12,204.29
7	353	Supplemental Sergeant	LAW ENF. SERVICES		3.000	20631.670000	\$61,895.01
8	381	Motorcycle Cost	LAW ENF. SERVICES		0.000	3749.020000	\$0.00
9	680D	ALPR System 5th Year	LAW ENF. SERVICES		4.000	387.500000	\$1,550.00
						Subtotal	\$1,563,160.38

Other Charges

Description	Charges
11% LIABILITY INSURANCE	\$163,626.22
TOTAL OTHER Charges	\$163,626.22

Credit Payments Applied	\$0.00
Total Amount Due By 08-11-20	\$1,726,786.60

Please include your invoice number on all payments. MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los



Sheriff

ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
05-01-20	05-31-20	75766	Carson Station-Contract Cities	508690	203638AL	06-12-20

Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3324

16012 508690 CARSON

UNIT: 75766

ID: 203638AL

Service Dates: 05/01/20-05/31/20

Invoice Print Date: 06/12/20

Invoice Due Date: 08/11/20

Ref. Line No.	Service Code	Service Unit Description	Liab Ins	Actual Service Units	Unit Price	Charges / Credit
1	305A	Deputy Sheriff Service Unit, Non-Relief Motor	X	2.000	24,807.42	49,614.84
2	306	Deputy Sheriff Service Unit, 40 hour	X	54.000	25,422.83	1,372,832.82
3	310	Deputy Sheriff Service Unit, Non-Relief	X	2.000	23,111.67	46,223.34
4	336	Deputy Sheriff Service Unit, Bonus-1,Growth	X	1.000	17,051.17	17,051.17
5	341	License Detail (Hourly)	X	17.000	105.23	1,788.91
6	342	Lieutenant	N/A	0.500	24,408.58	12,204.29
7	353	Sergeant, Supplemental	N/A	3.000	20,631.67	61,895.01
8	381	B/W Motorcycle	N/A	0.000	3,749.02	-
9	680D	ALPR System 5th Year	N/A	4.000	387.50	1,550.00
10					-	-
11					-	-
12					-	-
13					-	-
14					-	-
15					-	-
		Subtotal				\$1,563,160.38
		11% LIABILITY INSURANCE				\$163,626.22
		Total Amount Due				\$1,726,786.60

LIABILITY:SPECIAL ACCOUNTS UNITDATE

Fund SJ9
Dept NJ
Unit 55082
RSRC C015

DATA ENTERED BY: AC 06/08/20
APPROVAL LEVEL 1: CM
APPROVAL LEVEL 2:
APPROVAL LEVEL 3:

MAJOR CRIMES BUREAU
LICENSING DETAIL
CITY BILLING WORKSHEET

BILLING FOR: CARSON

MONTH / YEAR: MAY / 2020

INVESTIGATOR: LUSKLEET # 549261

<u>FILE NAME</u>	<u>FILE #</u>	<u>CLOSED DATE</u>	<u>HRS. BILLED</u>
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Carriage Crest Park Volunteer Asc.	920-00222-3410-446	05/27/20	1 hr
Jordan, Matthew			
Lewis, Rodney			
Pele, Carolyn			

Carson Christian Outreach	920-00223-3410-446	05/27/20	1 hr
And School			
Alexander, Thomas			
Alexander, Marion			
Hall, Joan			

Carson Hope Community	920-00224-3410-446	05/27/20	1 hr
Shober, John			
Priddy, Cheri			
Collins, Christian			

Kayumanggi Lions Club	920-00225-3410-446	05/27/20	1 hr
Onate, Rosalino			
Lopez, Delia			
Paraiso, Edgar			

BILLING FOR: CARSON **PAGE 2**

Sigma Pi Fraternity	920-00226-3410-446	05/27/20	1 hr
Fimbres, Jason			
Soe, Thar			
Bolompo, Christian			

Lamepa Ole Ola United In Christ	920-00227-3410-446	05/27/20	1 hr
Samoan Christian Church In America			
Laulusa, Suitupe			
Aulai, Liliu			
Enriquez, Lise			

Carson Bethel Church	920-00228-3410-446	05/27/20	1 hr
Seve, Frank			

Uelese, Ruth
Misa, Talalelei

American Legion Post 352	920-00229-3410-446	05/27/20	1 hr
Mitchell, Robert			
Gooden, Lula			
Wilvert, Karl			
Create Academic Magic	920-00230-3410-446	05/27/20	1 hr
For Students			
Arakaki, Cathy			
Coleman, Malaea			
Mazzolini, James			

BILLING FOR: CARSON

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The Most Worshipful Sons Of	920-00231-3410-446	05/27/20	1 hr
The Light Grand Lodge			
Hackney, Willie			
Swindell, Wayne			
Alexander, Darrell			
United Samoan Church Youth	920-00232-3410-446	05/27/20	1 hr
Taase, Pita			
Luamanu, Richard			
Petaia, Niche			
Mapuifagalele Senior And Youth	920-00233-3410-446	05/27/20	1 hr
Asi, Fale			
Nua, Minne			
Foisia, Liz			
Carson Christian Center	920-00234-3410-446	05/27/20	1 hr
Yandall, Henry			
Yandall, Katie			
Lua, Valerie			
Carson High Booster Club	920-00235-3410-446	05/27/20	1 hr
Wheeler, Kaye			
Soto, Cesar			
Secules, Consuelo			

BILLING FOR: CARSON

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Filipino Community Of Carson Legaspi, Carlos Legaspi, Beverly Onate, Rosalino	920-00236-3410-446	05/27/20	1 hr
Samoan Federation Of America Faletogo, Loa Poasa, Sautia Pou, Florence	920-00237-3410-446	05/27/20	1 hr
Knights Of Columbus Gonzalez, Walter Garcia, Bart Literte, Ernie	920-00238-3410-446	05/27/20	1 hr

TOTAL HOURS CHARGED: 17